

ONMEDIA  
A MEDIACOM COMMUNICATIONS CO.

NCC-NEW-DM

## **Invoice**

CONSERVATIVE SOLUTIONS PAC-DM

Acct. Exec: NCC-Political, Des Moines

Bill Cycle: 02/16

**Invoice ID: 52629**

**Campaign ID:**

**Invoice Date: 02-29-2016**

**Estimate ID: 607**

**Contract ID: 25488**

**P.O Number:**

**Client ID: 4791**

**Tax ID:**

Description

Amount

Gross Advertising Fee  
Agency Commission  
Rep. Firm Commission

\$45.00  
(\$6.75)  
(\$7.08)

**Net Advertising Fee**

**\$31.17**

**Sub Total**

**\$31.17**

**Total This Invoice**

**\$31.17**

/62212996-7869

Terms: Net 30  
Checks Payable to: OnMedia Des Moines, IA  
Mail to: OnMedia Advertising Sales  
3737 Westown Parkway  
Suite A  
West Des Moines, IA 50266  
(515) 697-6776

Please include invoice or contract # with payment. Thank you for your business!